A.F.E. No. 1181 - Voluntary Retirement of Cabooses Nos. 54 and 62.

SHAW-WALKER
Full Cut #820R • Half Cut #8202R • Third Cut #8203R • Fifth Cut #8205R

A.F.E. No. 1181 - Voluntary Retirement of
Cabooses Nos. 54 and 62.

AFE 1181.

A.F.E. No. 1181

Voluntary Retirement of Cabooses Nos. 54 & 62

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1181

LOCATION Unallocated DESCRIPTION Voluntary retirement of Cabooses 54 and 62.

MONTH OF April 1955

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	75.00 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
B/C 4-55-4		Versus James F. Monroe for caboose car body No. 62	75.00
		Utah Sales Tax	1.50
			76.50
722 - OTHER DEFERRED ASSETS			75.00 Cr.
761 - MISCELLANEOUS ACCOUNTS PAYABLE * SALES TAX			1.50 Cr

V.E.B.

A.F.E. No. 1181 - Voluntary Retirement of Cabooses Nos. 54 and 62.

FIRST SHEET

FORM UR 192-A

C.E.B.

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1161

LOCATION Unallocated of cabooses 54 and 62.

DESCRIPTION Voluntary retirement

MONTH OF May 1955

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	119.70
OTHER DEFERRED ASSETS	225.00 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
A.E. 5-55-35		To record the value of salvage recovered from retirement of Caboose No. 62. Material placed in Utah Railway Store Stock.	
	4	Pairs Scrap Wheels on scrap axles @ 20.95 $ 83.80	
	4,300	Pounds scrap 2.15 N.T. @ 10.00 21.50	
716 - Material and Supplies (Store Stock)			105.30
702½-D-Accrued Depreciation Equipment			119.70
722 - Other Deferred Assets (Clear Balance)			225.00 Cr.

V.E.B.

RECEIVED
JUN 16 1955
UTAH RAILWAY CO.
SUPT'S. OFFICE

Martin, Utah
June 3, 1955

File 8-1

UTAH RAILWAY COMPANY
RECEIVED
JUN 6 1955
SALT LAKE CITY, UTAH

Mr. C. E. Beveridge, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

The following labor was expended and salvage recovered when dismantling Caboose 62, A. F. E. 1181.

L A B O R

Date	Name	Amount	
5/26/55	F. Vouk	3 hours @ $1.95 per hour	$ 5.85
5/27/55	L. Overlade	3 hours @ $1.95 per hour	5.85
5/27/55	R. G. Waterman	6 hours @ $1.95 per hour	11.70
	Total		$23.40

SALVAGE RECOVERED

83.80

4 pairs scrap 700# wheels on scrap 5 x 9 axles		8,400 pounds	20.95 R
2 scrap Climax couplers		600 pounds	
4 scrap No. 2 brake beams	4300	300 pounds	21.50
4 scrap Fox truck sides		1,200 pounds	10.00
2 scrap truck bolsters	2.15	1,000 pounds	
All brake rigging rods and levers		300 pounds	
2 scrap draft gears		600 pounds	
1 lot scrap grab irons		300 pounds	
Total Salvage		12,700 pounds	105.30
Wooden body sold with side sills and all center sills		29,600 pounds	
Light weight of Caboose		42,300 pounds	

Very truly yours,

L. R. TAYLOR

L. R. Taylor
Superintendent

LRT:CEC:b2

cc Messrs: R. E. Kimberlin
L. R. Taylor - Provo

AGE in May 1955
716 105.30
702½ D. 119.70
722

22500

A.F.E. No. 1181 - Voluntary Retirement of Cabooses Nos. 54 and 62.

FORM U R 75-B
(TRIPLICATE AND QUADRUPLICATE)

BILL NO. 4-55-4
(QUOTE WHEN REMITTING)

MONTH'S ACCOUNT April, 1955

James F. Monroe

DATE MADE Apr. 21, 1955

TO UTAH RAILWAY COMPANY DR.

MAKE REMITTANCES TO UTAH RAILWAY COMPANY C/O TREASURER
SALT LAKE CITY, UTAH

For Caboose Car Body No. 62	$ 75.00	
Utah Sales Tax	1.50	$ 76.50
MEMO BILL		

Copy

DISTRIBUTION: AFE 1181

722 -	75.00
761 -	1.50
	76.50

CHECKED AS TO PRICES _____ CERTIFIED _____ ACCOUNTANT

CALCULATIONS _____ APPROVED _____

CONTRACT _____ AUDITED _____ AUDITOR

Make Memo Bill

~~No 4-55-4~~

1

versus. James F. Monroe

For Caboose Car Body No 62 $ 75.00
Utah Sales Tax 1.50

$ 76.50

722 = 75.00
761 = 1.50
76.00

A.F.E. No. 1181 - Voluntary Retirement of

Martin, Utah
April 18, 1955

File 8-1

UTAH RAILWAY COMPANY
RECEIVED
APR 19 1955
SALT LAKE CITY, UTAH

Mr. R. E. Kimberlin, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Enclosed is check in the amount of $76.50 received from Mr. James F. Monroe. This is payment in full, including tax, for Utah Railway Caboose Car Body No. 62 retired and being dismantled at Martin as covered by A. F. E. 1181.

Report covering labor expended and salvage recovered will follow when dismantling is completed.

Very truly yours,

L. R. Taylor

L. R. Taylor
Superintendent

LRT:b2

Enclosure

cc Messrs: L. A. Kane
C. E. Beveridge
C. E. Carroll

Price $75.00
Sales Tax 1.50
76.50

B/C 4-55-4

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1181

LOCATION Unallocated Cabooses 54 and 62

DESCRIPTION Voluntary retirement of

MONTH OF December 1954

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	1,202.29 Cr.
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	902.29
ACCRUED DEPRECIATION—EQUIPMENT	300.00
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
A.E. 12-54-22		Retirement of Caboose No. 62		
53 - Freight Train Cars				
		Value of Caboose No. 62, which was constructed from Outfit car 08 during 1946 under AFE 994		1,202.29 Cr.
702½-D-Accrued Depreciation Equipment				
		Ledger value per above	1,202.29	
		Less estimated salvage	300.00	902.29
722 - Other Current Assets				
		Estimated salvage to be recovered from Caboose No. 62		300.00

A F E No. 1181 - Voluntary Retirement of

Utah Railway Company
OWNER _____ LESSEE _____

OPERATING COMPANY Same

Voluntary retirement of cabooses 54 and 62

UTAH
~~XXXXXXXX~~
EQUIP
GE

A F E No. 1181 - Voluntary Retirement of

Utah Railway Company
OWNER _____ LESSEE _____
OPERATING COMPANY Same

UTAH RAILWAY COMPANY
~~UNION PACIFIC RAILROAD COMPANY~~
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS
A. F. E. NO. 1181
WORK BEGUN 1954 COMP. _____

Voluntary retirement of cabooses 54 and 62

ACCOUNT NO. 53 - Freight Train Cars

Unit Number	Date of Change	Group Number	Period Ending Year 1954 $ Net Cost	Period Ending Year $ Net Cost	Ledger $ Value	Report $ Cost	Cost to Date $V.O3 or 8	Add. and $ Bett.	REMARKS
Caboose									
54	7-31-54	ER 26-3	3,083.13		3,083.13	1,342.00	3,083.13		
62	12-31-54	V.O. #3-53-4	1,202.29		1,202.29	-	1,202.29		
			4,285.42		4,285.42	1,342.00	4,285.42		

A.F.E. No. 1181 - Voluntary Retirement of

Utah Ry Co

OWNER _____ LESSEE _____

OPERATING COMPANY Same

Utah Railway Company

~~UNION PACIFIC RAILROAD COMPANY~~

EQUIPMENT COMPLETION REPORT

GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1181

WORK BEGUN 1954 COMP. _____

Voluntary retirement of Cabooses 54 and 62.

ACCOUNT NO. 53 Freight Train Cars

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger $ Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and $ Bett.	REMARKS
Caboose									
54	7-31-54	ER 26-3	308313		308313	1342.00	3083.13		
62	12-31-54	D.O. #3-53-4	120229		120229	—	120229		
			428542		428542	134200	4285.42		

Salt Lake City, Utah
January 3, 1955

A.F.E. No. 1181

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent (2)
Mr. C. E. Beveridge, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1181 covering voluntary retirement of Cabooses Nos. 54 and 62.

Yours very truly,

Auditor.

Encls.

p

A.F.E. No. 1181 - Voluntary Retirement of

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1181

Date December 30, 1954

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Cabooses Nos. 54 and 62.

Reasons for recommending this expenditure:

These two cabooses represent surplus equipment as a result of diesel operations.

SUMMARY OF ESTIMATE

Amount chargeable to: Operating Expenses		$ 90.26	
Accrued Depreciation	Equipment	$ 3,613.62	
Investment in Road and Equipment	Equipment	$ 4,285.42 Cr.	
Material and Supplies		$ 246.80	
Other		$ 425.00	
Estimated Gross Cost of Project			$ 90.26

Total Cost to be borne by UTAH RAILWAY COMPANY
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended .....

Recommended [signature]
Superintendent and Master Mechanic

Expenditure and charge approved and authorized:

[signature]
President and General Manager

Recorded and registered:

[signature]
Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1181

Date December 30, 1954

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

53 - FREIGHT TRAIN CARS

Caboose No. 54		$ 3,083.13	
62		1,202.29	4,285.42 Cr.

702½ - D - ACCRUED DEPRECIATION EQUIPMENT

Ledger value per above		$ 4,285.42	
Actual salvage from No. 54	$ 371.80		
Estimated salvage from No. 62	300.00	671.80	3,613.62

722 - OTHER CURRENT ASSETS

Estimated Salvage from Caboose No. 62			300.00

716 - MATERIAL AND SUPPLIES

Material salvaged from Caboose No. 54			246.80

715 - ACCOUNTS RECEIVABLE

Value of caboose No. 54 body sold			125.00

329 - DISMANTLING RETIRED EQUIPMENT

Actual to dismantle Caboose No. 54		$ 45.26	
Estimate to dismantle Caboose No. 62		45.00	90.26
Gross cost of project			$ 90.26

Estimated by ..... (Name) ..... (Title)

Approved W B Taylor (Name) ..... (Title)

A.F.E. No. 1181 - Voluntary Retirement of

UTAH RAILWAY COMPANY
RECEIVED
JAN 3 1955
SALT LAKE CITY, UTAH

Martin, Utah
December 31, 1954

File 8-1

Mr. R. E. Kimberlin, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Enclosed, as per your request of December 30, 1954, are five copies of A. F. E. No. 1181 covering voluntary retirement of Cabooses Nos. 54 and 62.

All copies have been approved in the proper place and are returned for final approval of President and General Manager L. A. Kane.

Very truly yours,

L. R. Taylor
L. R. Taylor
Superintendent

LRT:B2

Enclosures

Salt Lake City, Utah
December 30, 1954

File: A.F.E. No. 1181

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A. F. E. No. 1181, prepared in this office, covering voluntary retirement of Cabooses Nos. 54 and 62.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor.

K/p

A.F.E. No. 1181 - Voluntary Retirement of

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1181

Date December 28, 1954

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Cabooses Nos. 54 and 62

Reasons for recommending this expenditure:

These two cabooses represent surplus equipment as a result of diesel operations.

SUMMARY OF ESTIMATE

Amount chargeable to: Operating Expenses		$ 90.26	
Accrued Depreciation	Equipment	$ 3,613.62	
Investment in Road and Equipment	Equipment	$ 4,285.42 Cr.	
Material and Supplies		$ 246.80	
Other		$ 425.00	
Estimated Gross Cost of Project			$ 90.26

Total Cost to be borne by Utah Railway Company (Name of Company)

Or participated in by ..... (Name all participants and amount borne by each)

Recommended XXXXXX Recommended Superintendent

Expenditure and charge approved and authorized: Recorded and registered:

President and General Manager Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1181

Date Dec 28, 1954

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

53 - FREIGHT TRAIN CARS

Caboose No. 54		$ 3,083.13	
62		1,202.29	4,285.42 Cr.

702½ - D- ACCRUED DEPRECIATION EQUIPMENT

Ledger value per above		$ 4,285.42	
Actual salvage from No. 54	$ 371.80		
Estimated salvage from No. 62	300.00	671.80	3,613.62

722 - OTHER CURRENT ASSETS

Estimated Salvage from Caboose No. 62			300.00

716 - MATERIAL AND SUPPLIES

Material salvaged from Caboose No. 54			246.80

715 - ACCOUNTS RE EIVABLE

Value of caboose No. 54 body sold			125.00

329 - DISMANTLING RETIRED EQUIPMENT

Actual to dismantle Caboose No. 54		$ 45.26	
Estimate to dismantle Caboose No. 62		45.00	90.26

Gross cost of project $ 90.26

Estimated by..... (Name) ..... (Title)

Approved..... (Name) Supt. (Title)

A.F.E. No. 1181 - Voluntary Retirement of

Martin, Utah
December 21, 1954

File 8-1

UTAH RAILWAY COMPANY
RECEIVED
DEC 22 1954
SALT LAKE CITY, UTAH

Mr. R. E. Kimberlin, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Reference is made to your note of December 20, 1954 relative to retirement of cabooses 54 and 62.

We held up making an AFE pending disposition of caboose 62, the car body of which had been offered for sale. Since caboose 54 has been retired and there is very little possibility that we will be able to sell the car body from caboose 62 before spring, I would suggest that we make the AFE to cover caboose 54 now and make another to cover the 62 when it is disposed of next spring. If you prefer, both cabooses can still be shown on the AFE.

Please handle in the manner most convenient for you.

Very truly yours,

L. R. Taylor
Superintendent

LRT:b2

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1181 Eq

LOCATION Unallocated of Caboose No. 54

DESCRIPTION Voluntary retirement

MONTH OF July 1954

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	3,083.13 Cr
OPERATING EXPENSES	9.77
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	2,711.33
OTHER DEFERRED ASSETS	
Salvage	371.80

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL			AMOUNT
GJE 7-54-42 - To record the retirement of caboose #54					
53 - Freight Train Cars					
		Caboose No. 54			3,083.13 Cr
702½ - D - Accrued Depreciation Equipment					
		Ledger Value per above		3,083.13	
		Less sold to C. A. Richardson B/S 7-54-17 - Car Body	$125.00		
		Material salvaged and retained by Utah Railway Company	246.80	371.80	2,711.33
329 - Dismantling Retired Equipment					
AJE. 7-54-43		Car Dept Labor		8.19	
AJE. 7-54-44		Shop Expense on above Labor		1.58	9.77

V.E.B.

A.F.E. No. 1181 - Voluntary Retirement of

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1181 Eq

LOCATION Unallocated of caboose No. 54

DESCRIPTION Voluntary retirement

MONTH OF June 1954

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	35.49
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
329 - Dismantling retired equipment				
AJE 6-54-39		Car Dept Labor	31.29	
AJE. 6-54-40		Shop Expense on above labor	4.20	35.49
		(Pay Roll taxes not determined)		

V.E.B.

Salt Lake City, Utah

June 21, 1954

AFE 1181

Mr. L. R. Taylor, Superintendent and Master Mechanic
Utah Railway Company
Martin, Utah

Dear Sir:

We have received your letter of June 16, 1954 relative to retirement of cabooses Nos. 54 and 62.

AFE 1181 has been assigned to cover authority for retirement, and the ledger value of the cabooses is as follows:

Caboose No. 54	$ 3,083.13
Caboose No. 62	1,202.29
Total	$ 4,285.42

Yours very truly,

Auditor.

K/p

A.F.E. No. 1181 - Voluntary Retirement of

Martin, Utah
June 16, 1954

UTAH RAILWAY COMPANY
RECEIVED
JUN 17 1954
SALT LAKE CITY, UTAH

Mr. R. E. Kimberlin, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Caboose cars 54 and 62 are to be sold and retired from service. Records show that car 54 was purchased in 1917 under AFE-16 and that car 62 was outfit car 03 converted to a caboose car in 1946 under AFE-994.

Car 54 with stove has been sold to C. A. Richardson of Spring Glen, Utah, for $125.00 and it is expected that car 62 will be sold. Trucks and brake rigging will be salvaged and put into stock or scrapped if obsolete. There will be some labor and material charges for dismantling cars and salvaging material.

Please assign AFE number for the job and let us have ledger value of cars in order that AFE may be submitted.

Yours truly,

L P Taylor

Superintendent

CEB:ly

cc: Mr. C. E. Beveridge

54 =	$ 3083.13
62 =	1202.29
	4285.42

Salt Lake City, Utah
May 28, 1954

Mr. L. R. Taylor, Superintendent & Master Mechanic,
Utah Railway Company,
Martin, Utah.

Dear Sir:

Reference is made to your letter of May 27, 1954, file 8-1, relative to equipping non-revenue cars not used in interchange with AB brakes.

As stated in my previous letter today, there is some question as to whether or not we will be forced to equip the cabooses. I also stated in my letter that it would be satisfactory to proceed with the arrangements to equip one car at the present time.

Under diesel operation I do not see where we would ever have use for more than six cabooses at one time and I think we would be perfectly safe with the seven we would have remaining in service after the 54 and 62 are scrapped.

Your recommendation that cabooses 54 and 62 be retired, the car bodies offered for sale, and the underframe and trucks scrapped, is approved.

Yours very truly,

(Signed) L. A. KANE

President & General Manager

LAK/c

CC: Mr. N. Learned

A.F.E. No. 1181 - Voluntary Retirement of